

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

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12/31/2011
ACCOUNT NO: 3000-01D
STATEMENT NO: 93

Asset Analysis and Recovery

PREVIOUS BALANCE	\$30.00
BALANCE DUE	<u>\$30.00</u>

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Asset Disposition

PREVIOUS BALANCE	\$1,094.80
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)
BALANCE DUE	<u>\$914.80</u>

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Business Operations

	PREVIOUS BALANCE	\$2,940.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-930.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-352.50
	TOTAL PAYMENTS	<u>-1,282.50</u>
	BALANCE DUE	<u>\$1,657.50</u>

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Case Administration

		PREVIOUS BALANCE	\$1,325.77	
12/14/2011	MTH	Reviewing notice of appearance; correspondence to MB re service list	0.10	37.50
12/27/2011	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/28/2011	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/29/2011	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/30/2011	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
		FOR CURRENT SERVICES RENDERED	<u>0.90</u>	<u>125.50</u>

<u>TIMEKEEPER</u>	<u>RECAPITULATION</u>		
	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	0.80	\$110.00	\$88.00
Mark T. Hurford	0.10	375.00	37.50

TOTAL CURRENT WORK 125.50

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Case Administration

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12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-60.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-72.00
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-63.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-5.00
	TOTAL PAYMENTS	<hr/>
	BALANCE DUE	\$1,251.27

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,486.60
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)
BALANCE DUE	<u>\$2,456.60</u>

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$436.20
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)
CREDIT BALANCE	<u>-\$163.80</u>

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Committee, Creditors, Noteholders, Equity Holders

		PREVIOUS BALANCE	\$14,213.44	
			HOURS	
12/01/2011	PEM	Review memo re: pleadings filed	0.10	45.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare 2019 of Cooney & Conway; address filing, e-mail confirmation of same	0.30	33.00
12/02/2011	MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
	DAC	Review counsel's week memorandum	0.20	100.00
	DAC	Review memorandum re: Garlock's appeal of 2019	0.10	50.00
	PEM	Review weekly recommendation memo re: pending motions and matters	0.10	45.00
	SMB	Prepare weekly recommendation memorandum	0.40	44.00
	MTH	Prepare weekly recommendation memo; discussion with SC re same	0.30	112.50
12/05/2011	MTH	Telephone conference with J. Renebaum re case status	0.20	75.00
	SMB	Prepare and file 2019 of Edward O. Moody; e-mail confirmation of same	0.30	33.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/06/2011	MTH	Research and review re Amended Rule 2019; discussion with MRE re same	0.30	112.50
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	11.00

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ACCOUNT NO:
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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
12/07/2011	SMB	Review, retrieve, and distribute recently filed pleadings	0.20	22.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/08/2011	PEM	Review memo re: pleadings filed	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/09/2011	MTH	Prepare weekly recommendation memo	1.20	450.00
	PEM	Review weekly recommendation memorandum	0.10	45.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/11/2011	DAC	Review counsel's weekly memorandum	0.20	100.00
12/12/2011	MK	Review committee events calendar.	0.10	15.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/13/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
12/14/2011	FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
	MTH	Review daily memo	0.10	37.50
12/15/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
12/16/2011	MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
	MTH	Prepare weekly recommendation memo	1.00	375.00
	MTH	Review correspondence from SC to Committee re weekly recommendation memo	0.10	37.50
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	45.00
	DAC	Review counsel's weekly memorandum	0.20	100.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/19/2011	MTH	Review correspondence from EI re status and response to same	0.10	37.50
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/20/2011	MTH	Correspondence to and from EI re status of pending matters	0.20	75.00
	SMB	Review, retrieve and distribute recently filed pleadings	0.10	11.00
	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/21/2011	PEM	Review memo re: pleadings filed.	0.10	45.00
	MTH	Review daily memo	0.10	37.50
	MTH	Review correspondence from PVNL and SC re recently filed pleadings	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/22/2011	MTH	Review daily memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/23/2011	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	MTH	Review daily memo	0.10	37.50
	MTH	Preparing weekly recommendation memo	0.70	262.50
	MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	37.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and		

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
DAC	distribute daily memo		0.20	22.00
	Review counsel's weekly memo		0.20	100.00
12/27/2011				
PEM	Review memo re: pleadings filed		0.10	45.00
MTH	Review daily memo		0.10	37.50
12/28/2011				
MTH	Review daily memo		0.10	37.50
12/29/2011				
PEM	Review memo re: pleadings filed		0.10	45.00
MTH	Review daily memo		0.10	37.50
12/30/2011				
MTH	Review daily memo		0.10	37.50
	FOR CURRENT SERVICES RENDERED		13.70	3,879.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.90	\$500.00	\$450.00
Philip E. Milch	1.10	450.00	495.00
Michele Kennedy	0.30	150.00	45.00
Santae M. Boyd	4.90	110.00	539.00
Mark T. Hurford	6.20	375.00	2,325.00
Freddie Koenig-Leuck	0.30	85.00	25.50
TOTAL CURRENT WORK			3,879.50

12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-3,218.40
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-866.90
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-489.20
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-861.50
	TOTAL PAYMENTS	-5,436.00
	BALANCE DUE	<u>\$12,656.94</u>

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Employee Benefits/Pension

PREVIOUS BALANCE	<u>-\$868.90</u>	
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-7.50
CREDIT BALANCE	<u>-\$876.40</u>	

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Employee Applications, Applicant

PREVIOUS BALANCE	\$75.00	
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-60.00
BALANCE DUE	<u>\$15.00</u>	

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Employment Applications, Others

PREVIOUS BALANCE	\$731.70	
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-7.50
BALANCE DUE	<u>\$724.20</u>	

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Expenses

	PREVIOUS BALANCE	\$8,810.32
12/01/2011	Pacer charges for the month of November	154.88
12/05/2011	Parcels - copy/service - Certificate of No Objection for Fee Applications	26.18
12/07/2011	Parcels - copy/service - Certificate of No Objection for Fee Applications	60.94
12/13/2011	Parcels - copy/service - Response to Garlock's Motion	23.25
12/14/2011	Parcels - hand delivery - Response to Garlock's Motion to U.S. District Court	1.87
12/22/2011	Parcels - copy/service - (4) Certificates of No Objection for October 2011	46.58
12/22/2011	Parcels - hand delivery - (4) Certificates of No Objection for October 2011	40.00
	TOTAL EXPENSES	<u>353.70</u>
	TOTAL CURRENT WORK	353.70
12/12/2011	Payment - Thank you. (September, 2011 - 100% Expenses)	-745.28
	BALANCE DUE	<u>\$8,418.74</u>

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Fee Applications, Applicant

PREVIOUS BALANCE	\$3,860.80
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		HOURS
12/05/2011		
MB	Prepare, finalize and e-file certificate of no objection for C&L September 2011 application	0.30 37.50
MTH	Reviewing correspondence from MB re CNO's to be filed; reviewing docket and reviewing and signing CNO for C&L fee application	0.20 75.00
12/07/2011		
MTH	Reviewing docket and reviewing and signing CNO for C&L Interim fee application	0.10 37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for C&L July to September 2011 interim application	0.30 37.50
12/09/2011		
MTH	Reviewing pre-bill	0.60 225.00
12/22/2011		
MB	Review docket, draft and file certificate of no objection for Campbell & Levine October 2011 fee application	0.30 37.50
MTH	Reviewing docket and reviewing and signing CNO for C&L fee application	0.10 37.50
12/30/2011		
MTH	Review correspondence from MB (x2) re fee applications	0.10 37.50
MB	Review email from DS re: November bill(.1); Prepare C&L November fee application (.5); Finalize and e-file November 2011 fee application (.4)	1.00 125.00
	FOR CURRENT SERVICES RENDERED	<u>3.00</u> <u>650.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew Brushwood	1.90	\$125.00	\$237.50

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Fee Applications, Applicant

<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		1.10	375.00	412.50
	TOTAL CURRENT WORK			650.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)			-543.60
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)			-110.00
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)			-154.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)			-97.50
	TOTAL PAYMENTS			-905.10
	BALANCE DUE			<u>\$3,605.70</u>

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Fee Applications, Others

PREVIOUS BALANCE	\$16,360.30
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12/02/2011		HOURS	
SMB	Review October 2011 application of Duane Morris LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Reed Smith LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Saul Ewing LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Baer Higgins Fruchtman LLC (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of The Hogan Firm (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review January through March 2011 application of Baker Donelson Bearman Caldwell & Berkowitz P.C.(.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Lauzon Belanger & Lesperance (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review October 2011 application of Fragomen Del Rey Bernsen & Loewy LLP (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of BMC Group (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review September 2011 application of BMC Group (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review August 2011 application of BMC Group (.1); update weekly	0.20	22.00

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Fee Applications, Others

		HOURS	
SMB	recommendation memorandum	0.20	22.00
SMB	Review July 2011 application of BMC Group (.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Alexander M. Sanders, Jr.(.1); update weekly recommendation memorandum	0.20	22.00
SMB	Review July through September 2011 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Blackstone Advisory Services, L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Phillips Goldman & Spence P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Beveridge & Diamond P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Stroock & Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/05/2011			
MB	Prepare, finalize and e-file certificate of no objection for C&D September 2011 application	0.30	37.50
MB	Prepare, finalize and e-file certificate of no objection for Charter Oak September 2011 application	0.30	37.50
MTH	Reviewing correspondence from MB re CNO to be filed; reviewing docket and reviewing and signing CNO for Charter Oak fee application	0.20	75.00
MTH	Reviewing correspondence from MB re CNO to be filed; reviewing docket and reviewing and signing CNO for AKO fee application	0.20	75.00
12/06/2011			
MTH	Review correspondence from CH re multiple CNO's	0.10	37.50
12/07/2011			
MTH	Reviewing docket and reviewing and signing CNO for AKO interim fee application	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for Charter Oak interim fee application	0.10	37.50
MTH	Reviewing docket and reviewing and signing CNO for C&D interim fee application	0.10	37.50

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Fee Applications, Others

		HOURS	
MTH	Reviewing docket and reviewing and signing CNO for C&D September monthly fee application	0.10	37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for Charter Oak July to September 2011 interim application	0.30	37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for LAS July to September 2011 interim application	0.30	37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for C&D July to September 2011 interim application	0.30	37.50
MB	Review docket for objections; Prepare, finalize and e-file certificate of no objection for AKO September 2011 monthly application	0.30	37.50
MTH	Reviewing correspondence from KEH re three CNO's for fee applications	0.10	37.50
MTH	Review correspondence from MB re CNO's for C&D fee applications	0.10	37.50
12/08/2011			
MB	Update fee application tracking charts	0.30	37.50
MTH	Review correspondence from TT re Casner fee application	0.10	37.50
12/09/2011			
MTH	Reviewing and revising pre-bill	0.80	300.00
SMB	Review November 2011 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review April through June 2011 application of Deloitte Tax LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2011 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2011 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/12/2011			
MB	Review docket for objections; prepare, finalize and e-file certificate of no objection for C&D October 2011 monthly application	0.30	37.50
MB	Review forty-first fee and expense chart; E-mail to MTH re: same	0.20	25.00
MTH	Review correspondence from DW re Nelson Mullins fee application	0.10	37.50
MTH	Review correspondence from LO re fee application documents to be filed; correspondence to and from MB re same	0.20	75.00
12/14/2011			
MTH	Reviewing Order entered re fee applications and correspondence to MB re same	0.10	37.50
MTH	Review correspondence from CH re CNO for PG&S	0.10	37.50
MB	Docket review and retrieval re: Fee auditor's twenty-eighth report with no issues	0.20	25.00

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Fee Applications, Others

			HOURS	
MB	E-mails with C&D re: monthly fee applications	0.10	12.50	
MTH	Review correspondence from MB re Fee Auditor report for multiple professionals and reviewing same	0.20	75.00	
12/15/2011				
MTH	Review correspondence from KH re Scarfone fee application	0.10	37.50	
MTH	Review correspondence from KH re Hogan fee application	0.10	37.50	
MTH	Review correspondence from TBB re CNO for Saul Ewing	0.10	37.50	
12/16/2011				
SMB	Review November 2011 application of Fragomen, Del Rey, Bernsen & Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review October 2011 application of Nelson Mullins Riley & Scarborough LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review October 2011 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review October 2011 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review November 2011 application of Warren H. Smith (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review August 2011 application of David T. Austern (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review September 2011 application of David T. Austern (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
SMB	Review October 2011 application of David T. Austern (.1); update weekly recommendation memorandum (.1)	0.20	22.00	
MTH	Review correspondence from KH re fee application	0.10	37.50	
MTH	Review correspondence from TT re Kaye Scholer fee application	0.10	37.50	
12/19/2011				
MB	Document retrieval and review re: cumulative fee amounts; E-mail to R. Tobin re: same	0.30	37.50	
MTH	Reviewing correspondence from D.M. re two Capstone fee applications	0.10	37.50	
MTH	Review correspondence from J. Bower re Baker Donelson fee application	0.10	37.50	
12/20/2011				
MTH	Review correspondence from MS re Blackstone fee application	0.10	37.50	
MTH	Reviewing correspondence from DF re four fee applications filed	0.10	37.50	
MTH	Review correspondence from KH re three CNO's	0.10	37.50	
12/21/2011				
MTH	Review correspondence from YS re two CNO's filed	0.10	37.50	
MTH	Review correspondence from TBB re Saul Ewing fee application	0.10	37.50	

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Fee Applications, Others

		HOURS	
12/22/2011			
	MB E-mail to professionals re: August 2011 CNO's	0.10	12.50
	MB Review docket, draft and file certificate of no objection for Caplin & Drysdale October 2011 fee application	0.30	37.50
	MB Review docket, draft and file certificate of no objection for Anderson Kill and Olick October 2011 fee application	0.30	37.50
	MB Review docket, draft and file certificate of no objection for Charter Oak October 2011 fee application	0.30	37.50
	MTH Reviewing docket and reviewing and signing CNO for AKO fee application	0.10	37.50
	MTH Reviewing docket and reviewing and signing CNO re Charter Oak fee application	0.20	75.00
	MTH Reviewing docket and reviewing and signing CNO for Caplin fee application	0.10	37.50
12/23/2011			
	SMB Review July 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review October 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review September 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review August 2011 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review October 2011 application of Blackstone Advisors Partners (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review November 2011 application of Norton Rose OR LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review November 2011 application of Baker Donelson Bearman Caldwell & Berkowitz P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review October 2011 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB Review September 2011 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	MTH Review correspondence from CH re fee application of Phillips Goldman	0.10	37.50
12/27/2011			
	MTH Review correspondence from TT re B&D fee application	0.10	37.50
12/28/2011			
	MTH Review correspondence from TB re Kramer fee application	0.10	37.50
	MTH Review correspondence from TT re three fee applications	0.10	37.50
	MTH Review correspondence from D.M. re SSI fee application	0.10	37.50

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Fee Applications, Others

			HOURS	
12/29/2011	MTH	Review correspondence from TT re fee applications of Foley Hoag	0.10	37.50
12/30/2011	KCD	Review and sign C&L application	0.30	112.50
	KCD	Review C&D application	0.20	75.00
	KCD	Review AKO application	0.20	75.00
	MTH	Review correspondence from LT re various fee applications	0.10	37.50
	MTH	Review correspondence from D.M. re Capstone fee application	0.10	37.50
	MTH	Review correspondence from JBL re fee application of Reed Smith	0.10	37.50
	MB	Review email from R. Tobin re: November bill(.1); Update and review C&D November fee application (.4); Finalize and e-file November 2011 fee application (.4)	0.90	112.50
	MB	Review email from A. Peltine re: November bill(.1); Update and review C&D November fee application (.3); Finalize and e-file November 2011 fee application (.4)	0.80	100.00
	SMB	Review November 2011 application of Phillips Goldman & Spence P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of David T. Austern (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Duane Morris LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Stroock Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October 2011 application of Deloitte Tax LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Baer Higgins Fruchtman LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July-September 2011 application of Steptoe Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	FOR CURRENT SERVICES RENDERED		24.00	4,292.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	12.20	\$110.00	\$1,342.00
Matthew Brushwood	5.90	125.00	737.50

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Fee Applications, Others

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	5.20	375.00	1,950.00
Kathleen Campbell Davis	0.70	375.00	262.50

TOTAL CURRENT WORK	4,292.00
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12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-3,290.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-706.70
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-1,007.50
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-424.00
	<u>TOTAL PAYMENTS</u>	<u>-5,428.20</u>

BALANCE DUE	<u>\$15,224.10</u>
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Financing

12/23/2011

		HOURS
MTH	Telephone conference with JS re Post-Petition Facility Motion; reviewing prior motions re amendments thereto; correspondence re same	0.80
	FOR CURRENT SERVICES RENDERED	<u>0.80</u>
		300.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.80	\$375.00	\$300.00

TOTAL CURRENT WORK	300.00
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BALANCE DUE	<u>\$300.00</u>
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Hearings

		PREVIOUS BALANCE	\$5,226.35	
12/02/2011	MRE	E-mails with KM re: Garlock motion	0.20	90.00
12/12/2011	MTH	Telephone conference with CH re omnibus hearing	0.10	37.50
12/14/2011	MTH	Preparing for hearing; discussion with FLK re same; call to C. Hehn re same	0.50	187.50
	MTH	Additional correspondence re hearing	0.20	75.00
	MTH	Correspondence and communications re hearing preparations, issues with canceled reservations by Court Call	0.50	187.50
12/15/2011	MTH	Hearing preparations	0.30	112.50
12/16/2011	MTH	Reviewing Amended Agenda	0.10	37.50
	MTH	Correspondence to and from SC re amended agenda	0.10	37.50
12/19/2011	MTH	Participating in telephonic hearing	0.30	112.50
	MTH	Telephone conference with RW and R.F. re omnibus hearing	0.20	75.00
	MTH	Review correspondence from debtors' counsel re amended agenda	0.10	37.50
	FOR CURRENT SERVICES RENDERED		2.60	990.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.40	\$375.00	\$900.00
Marla R. Eskin	0.20	450.00	90.00

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Hearings

	TOTAL CURRENT WORK	990.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-300.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-136.50
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-30.00
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-943.00
	TOTAL PAYMENTS	<hr/> <u>-1,409.50</u>
	BALANCE DUE	<u>\$4,806.85</u>

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Litigation and Litigation Consulting

		PREVIOUS BALANCE	\$2,496.00	
			HOURS	
12/01/2011	MTH	Reviewing various correspondence re motion to extend deadlines re Garlock 9019 Appeals to District Court (split between four cases)	0.10	37.50
12/02/2011	MTH	Review correspondence from KCM to Committee re status of Garlock appeal; reviewing correspondence from MM, BB and TS re same; reviewing correspondence from MK re pro hac's and orders entered (split between four cases)	0.10	37.50
12/12/2011	MTH	Correspondence and communications with lead counsel re Judge's Order expediting response to two pending motions and response to same; drafting caption and correspondence re same; reviewing EOA of Armstrong and related Response and correspondence re same; communications re logistics re filing (split between four cases)	0.30	112.50
	MTH	Telephone conference with KCM re Garlock 2019 appeal; reviewing filings in BK Court re same; correspondence to KCM re same; reviewing Armstrong's response to Garlock's motions filed in DE District Court; correspondence to lead counsel re same (split between four cases)	0.30	112.50
12/13/2011	MK	Review appellee response to motion. Confer w/DBS and MTH. (split between four cases)	0.10	15.00
	AC	Discussions with MB re: filing of response to Garlock motion (split between four cases)	0.10	22.50
	MB	Finalize and e-file response to Garlock motions; Multiple discussions with MTH and ACB re: same (split between four cases)	0.70	87.50
	MTH	Various correspondence re Response on behalf of four ACC's re Garlock 2019 appeals, reviewing and revising same for filing and service;		

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Litigation and Litigation Consulting

			HOURS	
		correspondence re same (split between four cases); reviewing Garlock's opening brief filed in PA District Court cases (split between four cases).	0.40	150.00
12/14/2011	MK	Work on matters related to Garlock appeal of order related to access for 2019 exhibits. (split between four cases)	0.30	45.00
	MTH	Discussion with MB re filings completed; discussion re courtesy copies for Court (per local rule); correspondence to and from MK re multiple filings; reviewing correspondence from MK and K. Maclay re same; reviewing filing of MMWR firms to Garlock's motions and reviewing filing of Certain Law Firms to Garlock's motions (split with four cases).	0.30	112.50
	MB	Prepare documents to send to District Court re: Response to Garlock motions (split between four cases)	0.10	12.50
12/15/2011	MTH	Reviewing Garlock's Reply to responses to Motions to consolidate and expedite; reviewing Armstrong's response to Garlock's Motions and correspondence with MK and counsel re same (split between four cases)	0.20	75.00
12/16/2011	MK	Attention to document retrieval and indexing of pleadings related to Garlock appeal of Order denying motion for access to 2019 exhibits. Update attorneys' case calendars.	1.60	240.00
	MTH	Reviewing correspondence from court appointed mediator (x2); discussion with MRE re same; reviewing order entered re various Garlock motions and correspondence from MK re same (split between four cases)	0.20	75.00
12/19/2011	MK	Attention to document retrieval and organization of pleadings related to Garlock 12 case appeal. (split between four cases)	0.20	30.00
	MTH	Correspondence to KCM (x2) re docket entries re Garlock district Court appeal; reviewing correspondence from KCM re information for brief; discussion with MK re same; reviewing correspondence from MK re same; correspondence to and from MK re brief (and correspondence from MK to lead counsel) re same; begin review of brief on appeal (split with four cases)	0.40	150.00
12/20/2011	MTH	Reviewing Armstrong's Motion re removal as appellee re Garlock 2019 Appeals; correspondence to and from MK re notices to lead counsel and revisions needed to draft pro hacs (split with four cases)	0.20	75.00
12/21/2011	MK	Work on document indexing related to Garlock appeal of 2019 order. (split between four cases)	0.80	120.00

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Litigation and Litigation Consulting

			HOURS	
MK	Revisions to DE pro hac admission motions for C&D counsel.	0.20	30.00	
MTH	Reviewing various correspondence from MK re updated appeals chart and draft pro hac's, correspondence re attorney notices re Court Order (split between four cases)	0.10	37.50	
MTH	Reviewing Garlock's Opening Brief filed in Delaware District Court cases (split between four cases)	0.20	75.00	
12/30/2011				
MTH	Reviewing Orders/docket entries from the Court re revisions to appellees; correspondence with MK re same (split between four cases)	0.10	37.50	
	FOR CURRENT SERVICES RENDERED	7.00	1,690.00	
	RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Michele Kennedy		3.20	\$150.00	\$480.00
Matthew Brushwood		0.80	125.00	100.00
Mark T. Hurford		2.90	375.00	1,087.50
Ayesha Chacko		0.10	225.00	22.50
	TOTAL CURRENT WORK			1,690.00
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)			-270.00
	BALANCE DUE			<u>\$3,916.00</u>

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Plan and Disclosure Statement

	PREVIOUS BALANCE	\$7,397.90
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-330.00
12/19/2011	Payment - Thank you. (April, 2011 - 20% Fees)	-592.50
12/19/2011	Payment - Thank you. (May, 2011 - 20% Fees)	-1,086.50
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-652.50
	TOTAL PAYMENTS	<u>-2,661.50</u>
	BALANCE DUE	<u>\$4,736.40</u>

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Relief from Stay Proceedings

PREVIOUS BALANCE	\$79.80	
12/12/2011	Payment - Thank you. (September, 2011 - 80% Fees)	-240.00
CREDIT BALANCE	<u>-\$160.20</u>	

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Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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Travel-Non-Working

PREVIOUS BALANCE	\$168.50	
12/19/2011	Payment - Thank you. (June, 2011 - 20% Fees)	-172.50
CREDIT BALANCE	<u>-\$4.00</u>	

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Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 30.00	0.00	0.00	0.00	0.00	\$30.00
3000-02 Asset Disposition 1,094.80	0.00	0.00	0.00	-180.00	\$914.80
3000-03 Business Operations 2,940.00	0.00	0.00	0.00	-1,282.50	\$1,657.50
3000-04 Case Administration 1,325.77	125.50	0.00	0.00	-200.00	\$1,251.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,486.60	0.00	0.00	0.00	-30.00	\$2,456.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 436.20	0.00	0.00	0.00	-600.00	-\$163.80
3000-07 Committee, Creditors, Noteholders, Equity Holders 14,213.44	3,879.50	0.00	0.00	-5,436.00	\$12,656.94
3000-08 Employee Benefits/Pension -868.90	0.00	0.00	0.00	-7.50	-\$876.40
3000-09 Employee Applications, Applicant 75.00	0.00	0.00	0.00	-60.00	\$15.00
3000-10 Employment Applications, Others 731.70	0.00	0.00	0.00	-7.50	\$724.20

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 8,810.32	0.00	353.70	0.00	-745.28	\$8,418.74
3000-12 Fee Applications, Applicant 3,860.80	650.00	0.00	0.00	-905.10	\$3,605.70
3000-13 Fee Applications, Others 16,360.30	4,292.00	0.00	0.00	-5,428.20	\$15,224.10
3000-14 Financing 0.00	300.00	0.00	0.00	0.00	\$300.00
3000-15 Hearings 5,226.35	990.00	0.00	0.00	-1,409.50	\$4,806.85
3000-16 Litigation and Litigation Consulting 2,496.00	1,690.00	0.00	0.00	-270.00	\$3,916.00
3000-17 Plan and Disclosure Statement 7,397.90	0.00	0.00	0.00	-2,661.50	\$4,736.40
3000-18 Relief from Stay Proceedings 79.80	0.00	0.00	0.00	-240.00	-\$160.20
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 168.50	0.00	0.00	0.00	-172.50	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> <u>69,721.68</u>	<hr/> <u>11,927.00</u>	<hr/> <u>353.70</u>	<hr/> <u>0.00</u>	<hr/> <u>-19,635.58</u>	<hr/> <u>\$62,366.80</u>

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